

Expedientes remitidos al Banco Nación el 04/01/2018 - DNV

	Expediente DNV	EXPEDIENTE GEDO	Monto pago cert.
1	14768/2017	EX-2017-35011736-APN-SSGAT#MTR	1.307.904,62
2	15310/2017	EX-2017-35012582-APN-SSGAT#MTR	4.606.431,09
3	15316/2017	EX-2017-35359456-APN-SSGAT#MTR	1.442.731,39
4	16327/2017	EX-2017-34112726-APN-SSGAT#MTR	16.132.247,54
5	16902/2017	EX-2017-35379395-APN-SSGAT#MTR	828.289,77
6	15499/2017	EX-2017-35013735-APN-SSGAT#MTR	20.289.115,63
7	16322/2017	EX-2017-35374312-APN-SSGAT#MTR	5.689.944,67
8	14420/2017	EX-2017-35012427-APN-SSGAT#MTR	1.022.557,79
9	18382/2017	EX-2017-35130117-APN-SSGAT#MTR	9.312.019,67
10	15457/2017	EX-2017-35354152-APN-SSGAT#MTR	22.597.028,74
11	19107/2017	EX-2017-35373628-APN-SSGAT#MTR	2.316.214,82
12	14590/2017	EX-2018-00747223-APN-SSGAT#MTR	945.624,68
13	0015045/2017	EX-2017-35469469-APN-SSGAT#MTR	1.638.064,61
14	14062/2017	EX-2017-35013036-APN-SSGAT#MTR	6.227.980,52
15	14651/2017	EX-2017-35012744-APN-SSGAT#MTR	4.744.638,30
16	18045/2017	EX-2017-35129494-APN-SSGAT#MTR	175.549,91
17	15212/17	EX-2017-34113312-APN-SSGAT#MTR	1.440.226,08
18	15124/17	EX-2017-34113369-APN-SSGAT#MTR	1.517.803,25
19	15722/2017	EX-2017-34046718-APN-SSGAT#MTR	11.419.223,54
20	14765/2017	EX-2017-34046848-APN-SSGAT#MTR	4.887.896,44
21	15474/2017	EX-2017-34112878-APN-SSGAT#MTR	7.095.321,93
22	16967/2017	EX-2017-34112574-APN-SSGAT#MTR	10.613.236,50
23	14733/2017	EX-2017-34045309-APN-SSGAT#MTR	10.493.896,00
24	14656/2017	EX-2017-35013621-APN-SSGAT#MTR	17.423.488,55
25	17767/2017	EX-2017-35012094-APN-SSGAT#MTR	102.437.436,94
26	15315/2017	EX-2017-35013328-APN-SSGAT#MTR	7.246.027,28
27	16279/17	EX-2017-35011939-APN-SSGAT#MTR	11.518.683,92